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1993

FINANCIAL REPORT



FRANCONIA

NEW HAMPSHIRE

This Town Report
is dedicated to

DARALD & JULIET LIBBY

in appreciation for their
caring and generous donation
of land, known as

THE DOW STRIP


to the Town of Franconia
for use as a park and other
recreational purposes

ANNUAL FINANCIAL REPORT
of the
TOWN OFFICERS
of
FRANCONIA, NH

INCLUDING REPORTS OF THE
Water Commissioners
Abbie Greenleaf Library
Chamber of Commerce
Frost Place

FOR THE YEAR ENDING
DECEMBER 31, 1993

Printed at the Harrison Publishing House - Littleton, New Hampshire



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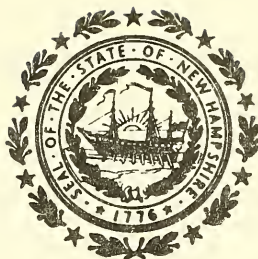


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TOWN OFFICERS

Board of Selectmen

EDWARD CARBONARO	(Term expires 1994)
RONALD A. HUNT	(Term expires 1995)
RUTH A. VAILL	(Term expires 1996)

Administrative Assistant

SALLY L. SMALL	(Appointed)
----------------	-------------

Town Clerk/Tax Collector

TRINA LUCE (1995)

Treasurer

CHRISTINE D. PEABODY (1994)

Moderator

DAVID E. SCHAFFER (1994)

Road Agent

DAVID HUNT (Appointed)

Health Officer

PHILIP A. PAYETTE (Appointed)

Auditor

RALPH BRIGIDA (Appointed)

Fire Chief

WILLIAM L. MEAD (Appointed)

Chief of Police

ROBERT G. MALESKY (Appointed)

Water Commissioners

CHARLES CASEY (1994)

JON PEABODY (1996)

WILFRED WESSELS (Resigned)

Library Trustees

EILEEN BALL	(Resigned)	HAROLD TUTTLE	(1994)
JEWELL FRIEDMAN	(1995)	SHIRLEY LYMAN	(1995)
HARRIET TAYLOR	(1996)	KATHERINE SEE	(1996)
DANIEL FOWLER (1996)			

Board of Education

Lafayette School District

DONALD BOISSONNEAULT	Sugar Hill (1994)
MARY FOWLER	Franconia (1995)
DAVID McPHAUL	Sugar Hill (1995)
VALERIE BROOKS	Franconia (1996)
DARLENE COURSEY	Easton (1996)

Profile School District

DAVID BISHOP	Bethlehem (1994)
GREGORY CONNORS	Lafayette (1994)
JOHN STARR	Bethlehem (1995)
PERLEY WHIPPLE	Bethlehem (1995)
MIRIAM RUSSELL	Lafayette (1995)
BRUCE PERLO	Lafayette (1996)
WILLIAM BROWN	Bethlehem (1996)

Trustees of Trust Funds

ELISE DRAKE (1994)
RICHARD BENNINK (1995)
PHILIP H. SEE (1996)

Supervisors of Checklist

ANN ACKLEY (1994)
KATHERINE C. WHITCOMB (1996)
NANCY PEABODY (1998)

Scholarship Advisory Committee

HARRIET TAYLOR, Library Representative
CHARLES WOLCOTT, Church Representative
HAROLD D. TUTTLE, JR., Town Representative

Planning Board

EDWARD CARONARO (1994)	FRED GRIFFIN (1994)
JOSEPH NELSON (1994)	WALTER ELANDER (alternate) (1994)
ROBERT BALL (1995)	SYBIL CAREY (1995)
KENNETH FORD (alternate) (1995)	STEVEN HEATH (1996)
EARLE COLLINS (1996)	RICHARD ANDROSS (alternate) (1996)
JENNIFER GAUDETTE (alternate) (1996)	

Zoning Board of Adjustment

JOSEPH NELSON (1994)	CHRISTOPHER BROOKS (1994)
RICHARD GAUDETTE (1995)	BERTRAM HERBERT (alternate) (1995)
MARY ELLEN GILBERT (1996)	BARBARA BARRAND (1996)
GEORGE ROORBACH (alternate) (1996)	DANA JOHNSON (alternate) (1996)

Conservation Commission

LUCY HALL (1994)	PAUL MAGNUSON (1994)
H. ASHTON CROSBY (1995)	CHRISTIE SHAW—DORAN (1995)
ROBERT BALL (1995)	GRETCHEN BUNKER (1996)
AMY BAHR (1996)	

Recreation Committee

-SUGAR HILL-	-FRANCONIA-	-EASTON-
COLLEEN FOLEY	STEVE PLANT	KELLEY KING
JOANNE MOGREN	NANCY SORENSEN	MARGE LIBBY
	KEVIN WALSH	

Franconia History - Museum Committee

AMY BAHR	SYLVIA CASEY	BEATRICE HUNT
EILEEN BALL	HAMILTON FORD	
SHIRLEY LYMAN		CHRISTOPHER BROOKS

AUDITOR'S OPINION

NORTH COUNTRY FINANCIAL SERVICES

P.O. Box 392, Franconia, NH 03580

(603) 823-7186

Board of Selectmen
Town of Franconia
Franconia, NH 03580

I have audited the financial statements of the Town of Franconia for the year ended December 31, 1993, as listed in the table of contents, except for the Chamber of Commerce, The Frost Place and the Recreation Program Report. These latter mentioned reports are provided as supplemental information. My audit was made using the State of New Hampshire guidelines and generally accepted auditing standards and accordingly, include such tests of the accounting records as I considered necessary in the circumstances. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In my opinion, these financial statements present fairly the financial position of the Town of Franconia at December 31, 1993 and the result of its operations and changes in financial position for the year ended.

Ralph Brigida, Auditor
February 10, 1994

BALANCE SHEET

ASSETS

Cash - Unrestricted		\$
NOW Account	150,275.65	
MMTA	60,500.83	
Yield Tax Account	<u>4,874.65</u>	215,651.13
Property Taxes Receivable - Current	325,907.90	
Property Tax Liens Receivable	267,451.29	
Less: Allowance for Uncollectibles	<u>(56,000.00)</u>	537,359.19
Resident Taxes Receivable		2,200.00
Yield Taxes Receivable		6,743.18
Accrued Interest & Cost Receivable (Tax Liens)		1,520.43
Other Accounts Receivable		
Town of Sugar Hill	2,488.37	
Town of Easton	6,841.48	
Recreation Fees	<u>80.00</u>	9,409.85
Due from Special Revenue Funds		
Franconia Water Department	11,209.30	
Franconia/Mittersill Department	<u>9,550.00</u>	20,759.30
Due from Capital Reserve Funds		<u>500.00</u>
Total Assets		<u>794,143.08</u>

LIABILITIES AND FUND EQUITY

Accounts Payable - 1993		17,097.13
Accrued Payroll - 1993		4,454.18
Due to School Districts		
Profile School District	264,879.00	
Lafayette Regional School District	<u>221,254.00</u>	486,133.00
Deferred Debt Revenue		
Franconia Water Department	11,209.30	
Franconia/Mittersill Water Department	<u>9,550.00</u>	20,759.30
Property Tax Overpayments to be Refunded		<u>74.04</u>
Total Liabilities		528,517.65
Reserve for Encumbrances - Unexpended Articles		
1988 - Article 10 - Shared Services	3,588.48	
1988 - Article 12 - Handicap Ramp	287.96	
1989 - Article 3 - Conservation	200.00	
1989 - Article 6 - Master Plan	329.41	
1990 - Article 3 - Conservation	200.00	
1992 - Article 4 - Bury Power Lines	4,320.36	
1993 - Library Restoration	<u>1,637.75</u>	10,563.96
Unreserved, Undesignated Fund Balance		<u>225,061.47</u>
TOTAL FUND EQUITY		<u>265,625.43</u>
TOTAL LIABILITIES and FUND EQUITY		\$794,143.08

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$19,749,824.00
Buildings	36,199,060.00
Manufactured Housing	478,800.00
Electric Utilities	<u>650,750.00</u>
Gross Valuation	57,078,434.00
Elderly Exemptions	<u>50,750.00</u>
Net Valuation	\$57,027,684.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$ 756,029.00
Revenues	<u>(300,267.00)</u>
Net Town Appropriations	455,762.00
Net School Assessments	899,222.00
Net County Assessments	<u>148,499.00</u>
Total of Town, School, County	1,503,483.00
Less Shared Revenue	(21,567.00)
Add Overlay	19,965.00
Credits	<u>3,650.00</u>
Property Taxes to be Raised	1,505,531.00
Less Credits	<u>(3,650.00)</u>
Taxes Committed to Collector	\$1,501,881.00

1993 Tax Rate (Per \$1,000.00 Valuation)

Town	\$ 8.26
County	2.57
School	<u>15.57</u>
	\$26.40

STATEMENT OF BONDED DEBT

Town of Franconia - December 31, 1993

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

No Outstanding Debt

SCHEDULE OF TOWN PROPERTY

	Land	Building	Equipment
Town Hall, land & buildings	\$ 43,500.00	\$151,950.00	\$
General Government, buildings & equipment			20,269.00
Town Hall, equipment			14,875.00
Library, land & building	21,750.00	124,600.00	
Fire/Police, land & buildings	28,300.00	196,950.00	
Fire Department, equipment			379,989.00
Police Department, equipment			47,842.00
Highway Department/Transfer Station land & buildings	20,150.00	62,100.00	
Highway Department, equipment			255,931.00
Transfer Station, equipment			20,000.00
Hockey rink, building		5,200.00	
Franconia Water Department land & buildings	37,250.00	152,350.00	
Franconia Water Department wells, mains, etc.			140,400.00
Franconia/Mittersill Water Department land & buildings	15,700.00	86,950.00	
Franconia/Mittersill Water Department wells, mains			168,659.00
Cemetery	5,500.00		
Gravel pit	17,950.00		
Land in Bethlehem	260,150.00		
Land in Franconia	182,100.00		
Robert Frost House (Museum)	36,000.00	34,900.00	
Dow Strip	42,100.00		
TOTALS	\$710,450.00 ⁽¹⁾	\$815,000.00 ⁽¹⁾	\$1,047,965.00 ⁽²⁾

Note (1) Based on Assessed Valuation.

Note (2) At Cost.

TOWN CLERK'S REPORT
for the Year Ending December 31, 1993
Cash Basis

Motor Vehicle Registrations	\$81,971.50
Dog Licenses	337.50
Marriage Licenses	723.00
Certified Copies	330.00
Municipal Agent Fees	501.50
Filing Fees, Postage, Misc.	79.42
Clerk's Fees:	
Vehicle Registrations	1,660.50
Titles	174.00
Certified Copies	266.00
UCC & IRS Filings	993.00
Marriage Licenses	147.00
Municipal Agent Fees	<u>1,504.50</u>
Total To Treasurer	\$88,687.92

BPL UPDATE

Beginning Balance	\$14,734.49
Interest Earned	<u>417.89</u>
Ending Balance	\$15,152.38

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS**
Levy of 1993 - Property & Resident Taxes

DEBITS

Taxes Committed to Collector		
Property Taxes	\$1,501,897.00	
Resident Taxes	5,580.00	
Yield Taxes	<u>11,024.46</u>	\$1,518,501.46
Overpayment of Property Taxes	4,631.41	
Interest Collected on Property Taxes	1,513.37	
Resident Tax Penalties Collected	<u>22.00</u>	<u>6,166.78</u>
TOTAL DEBITS		\$1,524,668.24

CREDITS

Remittances to Treasurer		
Property Taxes	\$1,170,100.13	
Resident Taxes	3,960.00	
Overpayments	4,631.41	
Interest Collected	1,513.37	
Resident Tax Penalties	22.00	
Yield Taxes	<u>4,325.98</u>	1,184,552.89
Abatements		
Property Tax	5,888.97	
Resident Tax	<u>290.00</u>	6,178.97
Uncollected Taxes (per Collector's List)		
Property Taxes	325,907.90	
Resident Taxes	1,330.00	
Yield Taxes	<u>6,698.48</u>	<u>333,936.38</u>
TOTAL CREDITS		\$1,524,668.24

SUMMARY OF WARRANTS

Levy of 1992 - Property & Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1993		
Property Taxes	\$337,405.45	
Resident Taxes	<u>1,180.00</u>	\$338,585.45
Interest Collected on Property Taxes	6,012.04	
Overpayment of Property Taxes	503.38	
Costs Collected (Notice of Lien)	589.00	
Bad Check Charges	20.00	
Resident Tax Penalties	<u>33.00</u>	<u>7,157.42</u>
 TOTAL DEBITS		 \$345,742.87

CREDITS

Remittances to Treasurer		
Property Taxes	\$129,805.32	
Resident Taxes	340.00	
Interest Collected	6,012.04	
Overpayments	503.38	
Costs Collected	589.00	
Resident Tax Penalties	33.00	
Bad Check Charges	<u>20.00</u>	\$137,302.74
Abatements		
Resident Taxes	350.00	
Property Taxes to Deed	198.39	
Uncollected Taxes		
Property Taxes (to Tax Lien)	207,401.74	
Resident Taxes (per Collector's List)	<u>490.00</u>	<u>208,440.13</u>
 TOTAL CREDITS		 \$345,742.87

SUMMARY OF WARRANTS
Levy of 1991 - Property & Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1993		
Resident Taxes	\$400.00	
Yield Taxes	44.70	
Resident Tax Penalties	<u>8.00</u>	
TOTAL DEBITS		\$452.70

CREDITS

Remittances to Treasurer		
Resident Taxes	\$80.00	
Resident Tax Penalties	8.00	
Abatements		
Resident Taxes	160.00	
Uncollected Taxes		
Resident Taxes (per Collector's List)	160.00	
Yield Taxes	<u>44.70</u>	
TOTAL CREDITS		\$452.70

SUMMARY OF WARRANTS

Levy of 1990 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1993	\$160.00	
Resident Tax Penalties	<u>2.00</u>	
TOTAL DEBITS		\$162.00

CREDITS

Remittances to Treasurer		
Resident Taxes	\$30.00	
Resident Tax Penalties	<u>2.00</u>	
Abatements		
Resident Taxes	10.00	
Uncollected Resident Taxes (per Collector's List)	<u>120.00</u>	
TOTAL CREDITS		\$162.00

SUMMARY OF WARRANTS

Levy of 1989 - Resident Taxes

DEBITS

Uncollected Resident Taxes - January 1, 1993	<u>\$80.00</u>	
TOTAL DEBITS		\$80.00

CREDITS

Uncollected Resident Taxes (per Collector's List)	<u>\$80.00</u>	
TOTAL CREDITS		\$80.00

SUMMARY OF WARRANTS

Levy of 1988 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1993	<u>\$20.00</u>	
TOTAL DEBITS		\$20.00

CREDITS

Uncollected Resident Taxes (per Collector's List)	<u>20.00</u>	
TOTAL CREDITS		\$20.00

SUMMARY OF TAX SALE/LIEN ACCOUNTS

Fiscal Year Ending December 31, 1993

DEBITS

	1992	1991	1990	1989 & Prior
Balance of Unredeemed Taxes				
12/31/93	\$	\$145,587.69	\$39,154.49	\$9,226.91
Taxes to Lien, Current FY	207,401.74			
Interest & Costs to Lien	18,133.10			
Interest Collected after Lien	2,278.91	21,357.97	8,306.73	2,983.94
Redemption Costs	<u>453.81</u>	<u></u>	<u></u>	<u></u>
TOTAL DEBITS	\$228,267.56	\$166,945.66	\$47,461.22	\$12,210.85

CREDITS

Remittances to Treasurer				
Redemptions	\$ 47,891.54	\$76,240.45	\$19,366.08	\$ 6,931.44
Interest & Costs after Lien	2,674.38	21,357.97	8,306.73	2,983.94
Abatements	141.03	110.35	30.55	
Deeded		238.71	230.68	930.15
Unredeemed Taxes	<u>177,560.61</u>	<u>68,998.18</u>	<u>19,527.18</u>	<u>1,365.32</u>
TOTAL CREDITS	\$228,267.56	\$166,945.66	\$47,461.22	\$12,210.85

UNREDEEMED TAXES FROM TAX SALE/LIEN

	1992	1991	1990	1989
Alpine Venture	\$ 150.88	\$	\$	\$
Andross, Elizabeth	2,958.30	2,736.09	811.44	
Cantlon, James	1,572.65			
Carey, Robert	2,434.80	945.00		
Casey, Charles	1,703.18			
Chase, Arthur J.	33,537.30			
Cimino, Joseph P.	1,233.90	451.73		
Cioci, Louis	1,761.71	1,634.05	1,627.65	35.08
Clapp, John C.	257.40			
Clough, Theodore F.	216.00	360.39	220.75	
Cotter, Peter				134.11
Cushing, Joseph E.	1,680.07	1,541.77		
Dias, Joseph W., Jr.		196.33		
Doolan, Ernest	1,010.98			
Feiguine, Robert	336.46	85.42		
Ferraro Family Ltd.	392.56	76.13		
Ferraro, Robert	1,331.08			
Fini, Benito	445.00			
Flynn, Ronald	2,430.48	1,712.29		
Franconia Development Corp.	17,082.53	15,972.80	15,763.86	
Franconia Mts. Land	2,262.32			
Girouard, Jerry C.	781.05			
Lafayette Mt. Development Corp.	2,302.91	3,985.33		
Lescault, Donald	134.40			
Lewis, Harriet R.	864.25			
Lovett, William F.	653.68			
Maine Suburban Prop.	276.90	311.70		
Mancino, Sally	258.18	268.07		
Martorano, James			115.28	
McKay, John E.	291.87	314.38		259.02
Mittersill Resort Assoc.	87,446.72	29,975.51		
Nadine Wetenhall Realty	609.93			
Peterson Petroleum	68.44			
Place, Vincent	109.02			
Powell, Gary	506.17	485.30		
Proto, Michael	265.00			
Reinhold, Sandra B.	5,195.24	1,870.87		
Sachse, Charles	234.35			
Shaw-Doran, Christie	715.69			
Smith, Joan	189.76			
Splude, Katherine	1,962.98	2,482.38		
Sport House		2,603.95		
Steele, Susan	792.94			
Thompson, Linda	1,068.50	988.69	988.20	937.11
Walscott, Inc.	35.03			
TOTALS	\$177,560.61	\$68,998.18	\$19,527.18	\$1,365.32

TREASURER'S REPORT

CASH BASIS

Beginning Cash Balance		\$ 77,343.12
PEOPLES NOW Checking Account		
Beginning Balance	<u>\$ 37,040.23</u>	
Tax Collector	1,507,728.16	
Town Clerk	88,687.92	
Selectmen	200,461.20	
NOW Interest Earned	<u>1,975.03</u>	
Total Regular Revenue	1,798,852.31	
Loan Proceeds	650,000.00	
Trustees	127,188.00	
From PNB MMTA	<u>518,000.00</u>	
Total Other Receipts	<u>1,295,188.00</u>	
TOTAL RECEIPTS	3,094,040.31	3,094,040.31
Total Regular Disbursements	(1,796,187.89)	
Transfer to Peoples National Bank MMTA	(534,000.00)	
Loan Payments	(650,000.00)	
Misc. Debit/Fees	<u>(617.00)</u>	
TOTAL DISBURSEMENTS	(2,980,804.89)	(2,980,804.89)
Ending Peoples National Bank Balance	150,275.65	
PEOPLES NATIONAL BANK MMTA ACCOUNT		
Beginning Balance	40,302.89	
From PNB NOW	534,000.00	
Interest Earned	4,197.94	538,197.94
Withdrawals to Checking	<u>(518,000.00)</u>	<u>(518,000.00)</u>
Ending CHOICE Balance	60,500.83	
ENDING CASH BALANCE		\$210,776.48

LAND USE FUND

Beginning Balance	\$46,485.12
Deposit from Selectmen	1,000.00
Interest Earned	<u>1,344.22</u>
Ending Balance	\$48,829.34

YIELD TAX ACCOUNT

Beginning Balance	\$ 4,731.20
Deposits from Checking	-0-
Interest Earned	143.45
W/Ds to Checking	<u>-0-</u>
Ending Balance	\$ 4,874.65

McLACHLIN MEMORIAL TRUST FUND

Beginning Balance	\$ 2,147.83
PNB Interest Matured CD	32.94
PNB Interest Current CD	<u>45.14</u>
Ending Balance	\$ 2,225.91

FRANCONIA MUSEUM FUND

PNB-MMTA Total Fund

Beginning Balance	\$91,033.30
Deposits	-0-
Interest Earned	2,581.88
Withdrawals	<u>-0-</u>
Ending Balance	\$93,615.18

FRANCONIA WATER DEPARTMENT FUND

Beginning Cash Balance		\$21,915.98
Fleet Checking Account		
Beginning Balance	5,209.92	
Water Rents	40,695.12	40,695.12
Expenses	(22,865.34)	
Loan Payments	(14,000.00)	
Transfer to PNB Checking	<u>(5,000.00)</u>	<u>(41,865.34)</u>
Ending Balance	4,039.70	
Peoples National Bank Checking Account		
Beginning Balance	-0-	
Water Rents	1,071.17	1,071.17
Interest	4.60	4.60
Transfer from Fleet	5,000.00	
Transfer from PNB-MMTA	1,000.00	6,000.00
Expenses	(2,955.56)	(2,955.56)
Bank Service Fees	<u>(6.40)</u>	<u>(6.40)</u>
Ending Balance	\$ 4,113.81	
Peoples National Bank MMTA Account		
Beginning Balance	16,706.06	
Deposits	-0-	
Interest	471.54	471.54
Transfer to PNB Checking	<u>(1,000.00)</u>	<u>(1,000.00)</u>
Ending Balance	16,177.60	
ENDING CASH BALANCE		\$24,331.11

FRANCONIA/MITTERSILL WATER DEPARTMENT FUND

Peoples National Bank Checking Account		
Beginning Balance		\$71,516.17
Water Rents	19,066.20	
Interest	1,571.86	
Transfer-Franconia Water Department	2,016.00	
Repayment of Loans	12,000.00	34,654.06
Expenses	(11,850.83)	
Service Charges	(83.55)	
FWD Expense - Paid in Error	(2,016.00)	
Loan Payments	<u>(4,775.00)</u>	<u>(18,725.38)</u>
Ending Balance		\$87,444.85

SUMMARY OF REVENUES

Accrual Basis

Revenue from Taxes	\$1,509,981.39
Interest & Penalties	63,175.96
Licenses, Permits & Fees	89,539.92
Federal Government	2,606.00
State of New Hampshire	85,856.65
Income from Departments:	
Executive	2,084.10
Financial Administration	540.29
Employee Benefits	4,880.26
Planning & Zoning	1,786.68
Government Buildings	131.95
Cemeteries	734.09
Police Department	1,714.75
Fire Department	3,912.19
Forest Fire	212.74
Life Squad	768.58
Emergency Phone	2,055.31
Highways & Streets	1,731.17
Street Lights	158.51
Solid Waste Disposal	32,231.81
Parks & Recreation	6,908.55
Library	123.79
Other Charges (Recreation Fees)	6,685.00
Sale of Town Property	900.00
Interest on Investments	6,316.42
Miscellaneous	13,567.33
Capital Reserve Funds	6,270.00
Cemetery Trust Funds	3,435.00
	<hr/>
TOTAL	\$1,848,308.44

DETAILED STATEMENT OF REVENUES

REVENUE FROM TAXES

Property Taxes	\$1,494,186.93	
Resident Taxes	4,770.00	
Yield Taxes	<u>11,024.46</u>	\$1,509,981.39

INTEREST AND PENALTIES

63,175.96

LICENSES, PERMITS & FEES

Motor Vehicle Permits	81,853.50	
Building Permits	945.00	
Business Permits	25.00	
Other Permits & Fees	<u>6,716.42</u>	89,539.92

FEDERAL GOVERNMENT

2,606.00

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	33,038.02	
Highway Block Grant	28,571.51	
State and Federal Forest Land	<u>24,247.12</u>	85,856.65

INCOME FROM DEPARTMENTS

Executive

Administration	500.00	
Checklist	20.00	
Copies and Printouts	55.00	
CU Recording Fees	40.00	
Mailing Labels	60.00	
Maps	167.05	
Miscellaneous	81.00	
Secretarial Wages	833.39	
Social Security	63.76	
BC/BS	183.32	
Unemployment Compensation	<u>80.58</u>	2,084.10

Financial Administration

Administrative Fees	500.00	
Unemployment Compensation	<u>40.29</u>	540.29

Employee Benefits

BC/BS - Lovett	4,188.24	
Water Department Social Security	476.52	
Unemployment Compensation	86.70	
Worker's Compensation	<u>128.80</u>	4,880.26

Planning and Zoning

Legal Fees (1992)	1,104.68	
Public Hearing Fees	622.00	
Zoning Ordinances	<u>60.00</u>	1,786.68

Government Buildings

BC/BS	91.66	
Unemployment Compensation	<u>40.29</u>	131.95

Cemeteries		
Burials	700.00	
Unemployment Compensation	<u>34.09</u>	734.09
Police Department		
Police Coverage	785.00	
Pistol Permits	68.00	
Police Reports & Photos	468.40	
Supplies Reimbursed	25.00	
BC/BS	247.48	
Unemployment Compensation	<u>120.87</u>	1,714.75
Fire Department		
Donation for Equipment	3,500.00	
Fire Reports	40.00	
State of NH - Restitution	300.00	
Supplies Reimbursed	4.00	
Unemployment Compensation	<u>68.19</u>	3,912.19
Forest Fire		212.74
Life Squad		
Insurance Claim/Radio	315.58	
Insurance Claim/Rescue Truck	<u>453.00</u>	768.58
Emergency Phone Line		
Town of Easton	670.21	
Town of Sugar Hill	<u>1,385.10</u>	2,055.31
Highways and Streets		
Culvert	179.49	
Equipment Rental/Road Work	234.40	
Gasoline	232.14	
Miscellaneous	15.00	
Road Oil	322.50	
Supplies Reimbursed	365.50	
BC/BS	261.27	
Unemployment Compensation	<u>120.87</u>	1,731.17
Street Lights		158.51
Solid Waste Disposal		
Electricity Reimbursed	1.05	
Phone Reimbursement	527.06	
Recycled Material	835.98	
Stickers	95.00	
Town of Easton	10,034.55	
Town of Sugar Hill	<u>20,738.17</u>	32,231.81
Parks and Recreation		
Town of Easton	2,200.00	
Town of Sugar Hill	4,546.66	
Wages Reimbursed/Icemaking	87.50	
Unemployment Compensation	<u>74.39</u>	6,908.55
Library		
BC/BS		123.79

Other Charges		
Hockey Fees	600.00	
Summer Recreation Fees	6,010.00	
Rink Use	<u>75.00</u>	6,685.00
Sale of Town Property		
Cemetery Lots		900.00
INTEREST ON INVESTMENTS		6,316.42
MISCELLANEOUS SOURCES		
Water Department	6,109.33	
Water Department Annual Payment	6,775.00	
Welfare Repaid	462.00	
Cemetery Contribution	20.00	
Conservation Commission Contribution	200.00	
Leased Property	<u>1.00</u>	13,567.33
CAPITAL RESERVE FUNDS		
Reassessment Reserve Fund		6,270.00
CEMETERY TRUST FUNDS		<u>3,435.00</u>
TOTAL		\$1,848,308.44

SUMMARY OF EXPENDITURES

Accrual Basis

GENERAL GOVERNMENT

Executive	\$ 48,844.23
Election, Registration & Vital Statistics	12,095.84
Financial Administration	23,052.50
Revaluation of Property	6,581.88
Legal Expense	3,396.99
Employee Benefits	5,716.48
Planning and Zoning	3,670.05
General Government Building	37,143.04
Cemeteries	9,147.05
Insurance	8,820.00
Advertising and Regional Associations	8,230.50

PUBLIC SAFETY

Police	108,870.14
Ambulance	3,500.00
Fire	43,881.98
Life Squad	4,556.42
Building Inspector	386.52
Emergency Management (Forest Fire)	907.59
Emergency Phone Line (911)	9,554.05

HIGHWAYS AND STREETS

Highways and Streets	161,109.92
Street Lighting	39,540.06

SOLID WASTE DISPOSAL

67,732.98

WATER DEPARTMENT/WAGES

5,845.00

HEALTH

4,359.18

WELFARE

6,938.89

CULTURE AND RECREATION

Recreation	30,513.53
Library	49,621.03
Patriotic Purposes	925.00
Museums	251.34

CONSERVATION

Land Use Fund	1,000.00
General Expenses	1,998.50

DEBT SERVICE

Interest	14,894.38
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CAPITAL OUTLAY

12,252.00

PAYMENTS TO TRUSTEES OF THE TRUST FUNDS	
Capital Reserve Funds	2,000.00
Cemetery Trust Funds	920.00
ABATEMENTS AND REFUNDS	6,354.09
BAD DEBTS	<u>556.00</u>
Sub-Totals	\$745,167.16
PAYMENTS TO OTHER GOVERNMENTS	
Grafton County	148,499.00
School Districts	898,842.00
State of New Hampshire	<u>1,058.00</u>
Total	\$1,793,566.16

DETAILED STATEMENT OF EXPENDITURES

GENERAL GOVERNMENT

Executive

Selectmen	\$ 6,000.00	
Administrative Assistant	15,173.12	
Moderator	42.00	
Secretary	8,836.00	
General Expenses		
Bethlehem Property Tax	1,650.77	
Dues	595.95	
Equipment Maintenance	321.00	
Maps	924.05	
Miscellaneous	316.35	
New Equipment (typewriter)	179.99	
Newspaper Notices	293.23	
Postage	1,111.13	
RSA Updates	391.10	
Supplies	853.73	
Telephone	613.50	
Social Security	1,863.12	
Medicare Social Security	435.85	
BC/BS	9,041.52	
Unemployment Compensation	120.95	
Worker's Compensation	<u>80.87</u>	\$ 48,844.23

Election, Registration & Vital Statistics

Town Clerk

Dues	20.00
Newspaper Notices	47.25
Supplies	150.08
FEES	8,052.50
WAGES	2,559.96

Voter Registration

Elections	81.13	
Newspaper Notices	15.75	
WAGES	222.75	
Social Security	766.93	
Medicare Social Security	<u>179.49</u>	12,095.84

Financial Administration

Accounting and Reports	13,243.81	
Auditor	2,800.00	
Tax Collector	4,242.99	
Treasurer	1,100.00	
Bank Service Charges	617.00	
Social Security	800.71	
Medicare Social Security	187.33	
Unemployment Compensation	<u>60.66</u>	23,052.50

Revaluation of Property - 1993 ARTICLE 8		6,581.88
Legal Expenses		3,396.99
Employee Benefits		
Water Department Social Security	591.31	
Water Department Medicare Soc. Security	156.49	
Unemployment Compensation	194.52	
Worker's Compensation	590.92	
BC/BS - Lovett	<u>4,183.24</u>	5,716.48
Planning & Zoning		
Legal Expenses	281.38	
Maps	250.00	
Miscellaneous	84.91	
Newspaper Notices	182.25	
Postage	150.00	
RSA Updates & Law Books	79.76	
Training	30.00	
WAGES	2,044.20	
Social Security	126.75	
Medicare Social Security	29.63	
1989-ARTICLE 6/Master Plan	<u>411.17</u>	3,670.05
General Government Buildings		
Building Maintenance	2,014.29	
Gas, diesel, etc.	28.26	
Heating Oil	3,276.67	
Insurance		
Boiler	1,064.00	
Prop. & Equip.	<u>824.74</u>	1,888.74
Miscellaneous	252.50	
Supplies	1,133.02	
Vehicles & Equipment	778.92	
WAGES	18,641.95	
Social Security	1,238.46	
Medicare Social Security	289.67	
BC/BS	4,520.76	
Unemployment Compensation	60.66	
Worker's Compensation	724.14	
1993-ARTICLE 7/Paint Town Hall	<u>2,295.00</u>	37,143.04
Cemeteries		
Electricity	101.97	
Opening and Closing Graves	480.00	
Road Oil	922.50	
Supplies	394.51	
Vehicles & Equipment	440.62	
WAGES	6,126.69	
Social Security	379.84	
Medicare Social Security	88.67	

Unemployment Compensation	51.33	
Worker's Compensation	<u>160.92</u>	9,147.05
Insurance		
Auto/non-owned and Hired	122.00	
Liability Coverage	6,431.00	
Public Officials Liability	1,000.00	
Public Officials Bond	<u>1,267.00</u>	8,820.00
Advertising and Regional Assoc.		
Chamber of Commerce	7,000.00	
North Country Council	<u>1,230.50</u>	8,230.50
PUBLIC SAFETY		
Police		
Building Maintenance	375.17	
Gasoline	2,607.15	
Insurance		
Auto	2,164.00	
Liability	3,740.00	
Prop. & Equip.	<u>258.16</u>	6,162.16
Miscellaneous	274.63	
Office	376.70	
Photography	159.10	
Radio & Radar Expenses	700.72	
RSA Updates & Law Books	135.47	
Supplies	454.04	
Telephone	806.49	
Uniforms	661.62	
Vehicles Maintenance	4,119.08	
WAGES	68,808.14	
WAGES (Specials)	4,871.90	
Social Security	305.23	
Medicare Social Security	1,068.39	
Retirement	2,262.79	
BC/BS	12,206.16	
Unemployment Compensation	181.95	
Worker's Compensation	<u>2,333.25</u>	108,870.14
Ambulance		3,500.00
Fire		
Administration & Supplies	2,274.57	
Building Maintenance	1,912.60	
Dues	657.22	
Gas & Diesel	432.45	
Heating Oil	3,021.89	
Insurance		
Auto	6,237.00	
Errors & Omissions	250.00	

Floater	1,138.00	
Liability	1,328.00	
Prop. & Equip.	<u>433.67</u>	9,386.67
Miscellaneous		950.00
New Equipment		7,771.40
Radio Maintenance		641.59
Supplies		4.50
Telephone		614.77
Training and Prevention		1,245.55
Vehicles and Equipment		1,962.23
FIREMEN'S ANNUAL PAY		11,353.00
WAGES (Inspections)		330.00
Social Security		598.24
Medicare Social Security		139.91
Unemployment Compensation		102.63
Worker's Compensation		<u>482.76</u>
		43,881.98
Life Squad		
General Expenses		2,608.32
Vehicles Maintenance		1,264.14
Worker's Compensation		<u>683.96</u>
		4,556.42
Building Inspector		
1988-ARTICLE 10-Shared Services		386.52
Forest Fire		
General Expenses		335.02
Radios		84.00
Supplies		1.20
WAGES		77.74
ANNUAL PAY		375.00
Social Security		28.07
Medicare Social Security		<u>6.56</u>
		907.59
Emergency Phone		
Grafton County Dispatch		5,086.00
Miscellaneous		141.03
New England Telephone		<u>4,327.02</u>
		9,554.05
HIGHWAYS AND STREETS		
General Expenses		
Building Maintenance		2,273.16
Culverts		1,990.18
Equipment Maintenance		4,325.42
Equipment Rental		2,620.00
Gas, Diesel, etc.		9,388.80
Gravel		3,612.00
Insurance		
Auto	4,200.00	
Prop. & Equip.	<u>1,444.99</u>	5,644.99

Miscellaneous	122.20	
New Equipment	1,162.50	
Radios	146.25	
Roadside Mowing	1,710.00	
Road Oil	14,333.60	
Sand and Salt	9,765.65	
Supplies	2,776.48	
Sidewalk Maintenance	1,544.71	
Telephone	391.26	
Uniforms	1,483.70	
Vehicle Maintenance	4,548.93	
WAGES	66,808.55	
Social Security	4,162.95	
Medicare Social Security	973.68	
BC/BS	12,884.28	
Unemployment Compensation	181.95	
Worker's Compensation	3,258.68	
1991-ARTICLE 19/Garage Furnace	<u>5,000.00</u>	161,109.92
STREET LIGHTING		
Street Lighting	18,394.06	
ARTICLE 3/Sodium Lights	<u>21,146.00</u>	39,540.06
SOLID WASTE DISPOSAL		
Transfer Station		
Electricity	949.37	
Hauling	9,899.00	
Insurance	172.95	
Landfill	35,901.31	
Miscellaneous	633.81	
Operation	19,248.00	
Telephone	522.54	
Hazardous Waste Collection	<u>406.00</u>	67,732.98
WATER DEPARTMENT/WAGES		5,845.00
HEALTH SERVICES		
Grafton County Senior Citizens	708.00	
Hospice of Littleton Area	406.00	
Health Officer		
WAGES	120.00	
Social Security	7.44	
Medicare Social Security	<u>1.74</u>	129.18
North Country Home Health	1,849.00	
White Mountain Mental Health	<u>1,267.00</u>	4,359.18
WELFARE		
Community Action Program	375.00	
Direct Assistance	<u>6,563.89</u>	6,938.89

PARKS AND RECREATION

Little League and Softball		
Insurance	516.00	
Supplies & Equipment	326.50	
Summer Recreation		
Bus Rental	2,464.30	
Insurance	310.00	
Miscellaneous	916.85	
Pool and Facilities	700.00	
WAGES	9,790.72	
Social Security	626.70	
Medicare Social Security	122.35	
Rink and Hockey Program		
Ice Making	2,837.50	
Insurance	20.45	
Miscellaneous	564.21	
Supervision	114.66	
Utilities	1,735.21	
Social Security	158.19	
Medicare Social Security	37.01	
Unemployment Compensation	111.96	
Worker's Compensation	160.92	
1993-ARTICLE 5/Rink Repair	<u>9,000.00</u>	30,513.53

LIBRARY

Appropriation	19,302.00	
Insurance	853.70	
BC/BS	6,103.08	
1993-ARTICLE 5/Restoration	<u>23,362.25</u>	49,621.03

PATRIOTIC PURPOSES		925.00
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MUSEUMS

Insurance		251.34
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CONSERVATION COMMISSION

Land Use Fund		1,000.00
General Expenses		
Dues	125.00	
Newspaper Notices	73.50	
Plantings, etc.	1,055.00	
Professional Assistance	<u>745.00</u>	1,998.50

INTEREST ON TAX ANTICIPATION NOTES		14,894.38
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CAPITAL OUTLAY

New Police Cruiser		12,252.00
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CAPITAL RESERVE FUNDS

Bridge Reserve Fund-Annual Payment		2,000.00
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CEMETERY TRUST FUNDS		920.00	
ABATEMENTS AND REFUNDS		6,354.09	
BAD DEBTS (Powell Fire)		556.00	
PAYMENTS TO OTHER GOVERNMENTS			
Grafton County Tax	148,499.00		
School Taxes			
Lafayette Regional School District	451,254.00		
Profile School District	447,588.00		
State of New Hampshire			
Marriage License Fees	462.00		
Vital Record Search Fees	596.00	<u>1,048,399.00</u>	
TOTAL			\$1,793,566.16



TOWN MEETING WARRANT

Franconia Town Hall

March 8, 1994 - 7:30 PM

Polls open from 1:00 PM to 8:00 PM

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (By Ballot).

ARTICLE 2. To see if the Town is in favor of adopting Amendments #1 and #2, as proposed by the Planning Board and required by the National Flood Insurance Program, for the Franconia Zoning Ordinance as follows: To amend the Special Provisions section of the Zoning Ordinance to include the mandated regulation of recreational vehicles in special flood hazard areas and a definition of "recreational vehicle." (By Ballot.)

ARTICLE 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

GENERAL GOVERNMENT

Executive	\$ 52,788.00
Election, Registration & Vital Statistics	10,963.00
Financial Administration	23,330.00
Legal Expenses	1,000.00
Planning and Zoning	5,600.00
General Government Buildings	36,642.00
Cemeteries	8,000.00
Insurance	10,000.00
Advertising and Regional Associations	8,224.00
(Chamber of Commerce	\$7,000.00)
(No. Country Council	1,224.00)

PUBLIC SAFETY

Police	113,589.00
Ambulance	3,750.00
Fire Department	43,297.00
Life Squad	4,572.00
Forest Fire	1,200.00
Emergency Phone	9,458.00
(Franconia's Share	\$7,434.00)

HIGHWAYS and STREETS	166,955.00
(General Expenses	\$58,100.00)
(Wages	67,944.00)
(Benefits, Taxes, WC, UC	22,911.00)
(Road Oil	15,000.00)
(Sidewalks	3,000.00)

STREET LIGHTS	15,000.00
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SOLID WASTE DISPOSAL	72,200.00
(Franconia's Share	\$40,138.00)

HEALTH and HOSPITALS	4,767.00
(N.C. Home Health	\$1,849.00)
(White Mt. Mental Health	1,267.00)
(Grafton Cty. Sr. Cit.	745.00)
(Health Officer	500.00)
(Hospice	406.00)

WELFARE		4,000.00
CULTURE AND RECREATION		
Recreation Programs		24,106.00
(Franconia's Share	\$13,937.00)	
Library		31,255.00
Patriotic Purposes		1,200.00
Museums		500.00
CONSERVATION		
Land Use Fund		1,000.00
General Expenses		2,000.00
DEBT SERVICE		
Interest		15,000.00
CAPITAL RESERVE FUNDS		
Bridge Reserve Fund		<u>2,000.00</u>
TOTAL (Franconia's Share	\$628,141.00)	\$672,396.00

ARTICLE 4. Shall the Town accept the provisions of RSA 31:95-b, which provides that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 5. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Capital Improvements to the Dow Strip and to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be placed in this fund. The Selectmen recommend this appropriation.

ARTICLE 6. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of adding handicapped access to the Abbie Greenleaf Library and to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in this fund. The Selectmen recommend this appropriation.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred sixty-one dollars (\$1,261.00) to survey the Dow Strip (to include a deed search). The Selectmen recommend this appropriation.

ARTICLE 8. Shall the Town accept the provisions of RSA 202-A:4c which provides that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) to replace the overhead doors at the Town Highway Garage. The Selectmen recommend this appropriation.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of seven thousand dollars (\$7,000.00) to sandblast, prime and paint the Town Highway Garage. The Selectmen recommend this appropriation.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to sandblast, prime and paint the Bickford Hill and Lafayette Road bridges. The Selectmen recommend this appropriation.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be added to the Equipment Capital Reserve Fund previously established. The Selectmen recommend this appropriation.

ARTICLE 13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Life Squad Rescue Truck and to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in this fund. The Selectmen recommend this appropriation.

ARTICLE 14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Police Cruiser and to raise and appropriate the sum of eight thousand (\$8,000.00) to be placed in this fund. The Selectmen recommend this appropriation.

ARTICLE 15. To see if the Town will vote to appropriate the sum of four thousand five hundred dollars (\$4,500.00) towards the reassessment of the town and to authorize the withdrawal of this amount from the Reassessment Capital Reserve Fund. The Selectmen recommend this appropriation.

ARTICLE 16. To see if the Town will vote to designate the Board of Selectmen as agents to expend the Reassessment Capital Reserve Fund.

ARTICLE 17. To see if the Town will vote to designate the Board of Selectmen as agents to expend the Legal Capital Reserve Fund.

ARTICLE 18. To see if the Town will vote to authorize the Selectmen, at the recommendation of the Planning Board, to appoint a committee for the purpose of preparing a recommended program of municipal capital improvement projects as per RSA 674:5.

ARTICLE 19. Shall the Town accept the provisions of RSA 80:42 and 80:80 which grant authority to the Selectmen to transfer tax liens and to sell tax deed property, by advertised sealed bid, public auction, or to otherwise dispose of it as justice may require? This authority will remain in effect indefinitely, until rescinded.

ARTICLE 20. Shall the Town accept the provisions of RSA 33:7, which provides that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?

ARTICLE 21. To hear the reports of agents, auditors, committees or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 22. To transact any other business that may legally come before the meeting.

D. Edward Carbonaro, Selectman
Ronald A. Hunt, Selectman
Ruth A. Vaill, Selectman

BUDGET OF THE TOWN OF FRANCONIA - REVENUE

SOURCES OF REVENUE	Estimated 1993	Actual 1993	Estimated 1994
TAXES:			
Resident Taxes	\$ 4,500.00	\$ 4,770.00	\$ 4,500.00
Yield Taxes	1,000.00	11,024.00	10,000.00
Interest & Penalties on Delinquent Taxes	20,000.00	63,176.00	10,000.00
LICENSES, PERMITS AND FEES:			
Motor Vehicle Permit Fees	70,000.00	81,854.00	70,000.00
Other Licenses, Permits and Fees	9,000.00	7,686.00	6,000.00
FROM FEDERAL GOVERNMENT:			
Federal Forest Lands	2,500.00	2,606.00	2,600.00
FROM STATE:			
Shared Revenue	33,000.00	33,038.00	34,400.00
Highway Block Grant	28,571.00	28,572.00	28,331.00
State & Federal Forest Lands	20,000.00	24,247.00	20,000.00
CHARGES FOR SERVICES:			
Income from Departments			
Transfer Station	30,982.00	32,232.00	32,000.00
Recreation Programs	12,605.00	13,594.00	13,140.00
Emergency Phone	2,024.00	2,055.00	2,024.00
MISCELLANEOUS REVENUES:			
Interest on Investments	5,000.00	6,316.00	3,000.00
Payment on Debt (Water Depts.)	6,775.00	6,775.00	6,775.00
TRUST FUNDS:			
Cemetery Funds	<u>3,000.00</u>	<u>3,435.00</u>	<u>3,000.00</u>
TOTALS	\$248,957.00	\$321,380.00	\$245,770.00

BUDGET OF THE TOWN OF FRANCONIA - EXPENDITURES

PURPOSE OF APPROPRIATION	Approp. 1993	Actual 1993 Before Reimbursement	Estimated 1994
GENERAL GOVERNMENT:			
Executive	\$ 48,921.00	\$ 48,844.00	\$ 52,788.00
Election, Registration & Vital Stats.	10,325.00	12,096.00	10,963.00
Financial Administration	23,321.00	23,053.00	23,330.00
Legal Expenses	1,000.00	3,397.00	1,000.00
Employee Benefits	6,350.00	5,716.00	-0-
Planning & Zoning	7,000.00	3,670.00	5,600.00
Town Buildings & Grounds	35,008.00	34,848.00	36,642.00
Cemeteries	7,855.00	9,147.00	8,000.00
Insurance	10,000.00	8,820.00	10,000.00
Advertising & Regional Association	8,231.00	8,231.00	8,224.00
PUBLIC SAFETY:			
Police	112,825.00	108,870.00	113,589.00
Ambulance	3,500.00	3,500.00	3,750.00
Fire (inc. Fire Fighting pay)	41,939.00	43,882.00	43,297.00
Life Squad	5,000.00	4,556.00	4,572.00
Forest Fire	1,000.00	908.00	1,200.00
Emergency Phone	9,486.00	9,554.00	9,458.00
HIGHWAYS & STREETS:			
Highways, Streets & Sidewalks	164,156.00	156,110.00	166,955.00
Street Lighting	16,000.00	18,394.00	15,000.00
SANITATION:			
Solid Waste Disposal	69,784.00	67,733.00	72,200.00
HEALTH:			
Health Agencies & Hospitals	4,230.00	4,230.00	4,267.00
Health Officer	100.00	129.00	500.00
WELFARE:			
Direct Assistance	3,350.00	6,939.00	4,000.00
CULTURE & RECREATION:			
Parks & Recreation	22,120.00	21,514.00	24,106.00
Library	26,255.00	26,259.00	31,255.00
Patriotic Purposes	2,000.00	925.00	1,200.00
Museums	250.00	251.00	500.00
CONSERVATION:			
Natural Res. (Land Use Fund)	1,000.00	1,000.00	1,000.00
Conservation Commission	2,000.00	1,999.00	2,000.00
DEBT SERVICE:			
Interest on TAN	17,000.00	14,894.00	15,000.00

OPERATING TRANSFERS OUT:			
To Bridge Reserve Funds	<u>2,000.00</u>	<u>2,000.00</u>	<u>2,000.00</u>
TOTALS	\$662,006.00	\$651,469.00	\$672,396.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

	Appropriation	Receipts & Reimbursements
Executive	\$ 48,921.00	\$ 3,029.10
Election, Registration and Vital Statistics	10,325.00	-0-
Financial Administration	23,321.00	540.29
Legal Expenses	1,000.00	-0-
Employee Benefits	6,350.00	4,880.26
Planning & Zoning	7,000.00	682.00
Town Buildings & Grounds	35,008.00	131.95
Cemeteries	7,855.00	734.09
Insurance	10,000.00	-0-
Advertising & Regional Association	8,231.00	-0-
Police	112,825.00	1,714.75
Ambulance	3,500.00	-0-
Fire Department	41,939.00	3,912.19
Life Squad	5,000.00	768.58
Forest Fire	1,000.00	212.74
Emergency Phone	9,486.00	-0-
Highways & Streets	164,156.00	1,731.17
Street Lights	16,000.00	158.51
Solid Waste Disposal	69,784.00	1,459.09
Health Agencies & Hospitals	4,330.00	-0-
Welfare	3,350.00	462.00
Parks & Recreation	22,120.00	236.89
Library	26,255.00	123.79
Patriotic Purposes	2,000.00	-0-
Museums	250.00	-0-
Land Use Fund	1,000.00	-0-
Conservation Commission	2,000.00	200.00
Interest	17,000.00	6,316.42
Bridge Reserve Fund	<u>2,000.00</u>	<u>-0-</u>
TOTALS	\$662,006.00	\$27,293.82

EXPENDITURES, Fiscal Year Ended December 31, 1993

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
\$ 51,950.10	\$ 48,844.23	\$ 3,105.87	\$ -0-
10,325.00	12,095.84	-0-	1,770.84
23,861.29	23,052.50	808.79	-0-
1,000.00	3,396.99	-0-	2,396.99
11,230.26	5,716.48	5,513.78	-0-
7,682.00	3,670.05	4,011.95	-0-
35,139.95	34,848.04	291.91	-0-
8,589.09	9,147.05	-0-	557.96
10,000.00	8,820.00	1,180.00	-0-
8,231.00	8,230.50	.50	-0-
114,539.75	108,870.14	5,669.61	-0-
3,500.00	3,500.00	-0-	-0-
45,851.19	43,881.98	1,969.21	-0-
5,768.58	4,556.42	1,212.16	-0-
1,212.74	907.59	305.15	-0-
9,486.00	9,554.05	-0-	68.05
165,887.17	156,109.92	9,777.25	-0-
16,158.51	18,394.06	-0-	2,235.55
71,243.09	67,732.98	3,510.11	-0-
4,330.00	4,359.18	-0-	29.18
3,812.00	6,938.89	-0-	3,126.89
22,356.89	21,513.53	843.36	-0-
26,378.79	26,258.78	120.01	-0-
2,000.00	925.00	1,075.00	-0-
250.00	251.34	-0-	1.34
1,000.00	1,000.00	-0-	-0-
2,200.00	1,998.50	201.50	-0-
23,316.42	14,894.38	8,422.04	-0-
<u>2,000.00</u>	<u>2,000.00</u>	<u>-0-</u>	<u>-0-</u>
\$689,299.82	\$651,468.42	\$48,018.20	\$10,186.80

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VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1993 Sutphen Delage Pumper	\$180,000.00	\$171,000.00	20	\$ 9,000.00
1988 Ford Equipment Van	20,000.00	8,000.00	10	2,000.00
1982 Chev. Rescue Van	20,000.00	-0-	10	-0-
1978 Ford Attack Pumper	40,000.00	-0-	16	2,500.00
1973 Mack Diesel Attack Pumper	34,500.00	-0-	15	-0-
Scott Air Packs (11)	11,000.00	4,400.00	20	550.00
3000' 2½" 1000' 1½" Hose	5,275.00	-0-	20	-0-
Protective Gear	3,000.00	750.00	8	375.00
1993 Protective Gear	524.00	458.00	8	66.00
1992 Protective Gear	915.00	687.00	8	114.00
1991 Protective Gear	1,041.00	651.00	8	130.00
1990 Protective Gear	1,280.00	640.00	8	160.00
1989 Protective Gear	2,000.00	750.00	8	250.00
Fittings, tools, extinguishers and lights	4,810.00	-0-	10	-0-
1991 Fire Hose	531.00	372.00	10	53.00
1990 New Tools & Fittings	365.00	217.00	10	37.00
4" Hose & Fittings	7,800.00	-0-	10	-0-
1989 1½" Hose & Fittings	914.00	454.00	10	92.00
1990 Hose & Fittings	325.00	193.00	10	33.00
1987 Defibrillator	4,920.00	-0-	5	-0-
Communications Equipment:				
David Clark Headsets	3,636.00	3,272.00	10	364.00
1993 Radio (New Truck)	1,839.00	1,655.00	10	184.00
1990 Midland Mobile Radio	767.00	459.00	10	77.00
Mobile Radios	7,500.00	-0-	10	-0-
1990 Mobile Radio	1,150.00	690.00	10	115.00
Beepers	6,300.00	-0-	10	-0-
Portable Radios	7,000.00	-0-	10	-0-
1989 Portable Radio (Forestry)	550.00	275.00	10	55.00
Base Radio	2,500.00	-0-	10	-0-
1993 Beepers (2)	741.00	593.00	5	148.00
1992 Beepers (4)	1,626.00	976.00	5	325.00
1991 Beepers	1,423.00	712.00	6	237.00
1990 Beepers (4)	1,340.00	444.00	6	224.00
1988 Beepers (4)	1,200.00	-0-	6	200.00
1992 Portable Radio	690.00	552.00	10	69.00
1988 Portable Radio	1,000.00	400.00	10	100.00
1991 Marauder	843.00	336.00	5	169.00
1991 Smoke Ejectors	684.00	273.00	5	137.00
Totals	<u>\$379,989.00</u>	<u>\$199,209.00</u>		<u>\$17,764.00</u>

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1993 Ford Cruiser	\$13,491.00	\$ 8,994.00	3	\$4,497.00
1991 Ford Cruiser	12,350.00	-0-	3	4,116.00
1976 Dodge Pickup Truck	1,500.00	-0-	3	-0-
1990 Midland Mobile Radio	1,380.00	828.00	10	138.00
1988 Radio (car)	1,750.00	700.00	10	175.00
1988 Radio (Cruiser)	800.00	320.00	10	80.00
1991 Portable Radio	596.00	416.00	10	60.00
1990 King Portable Radio	670.00	402.00	10	67.00
1988 Radios (2) Portables	1,600.00	640.00	10	160.00
1988 Camera	300.00	-0-	5	-0-
G.E. Mobile Radios (3)	1,395.00	1,255.00	10	140.00
Metro Media Pagers (3)	195.00	156.00	5	39.00
Guns, Sirens, Lights	1,200.00	240.00	10	120.00
1989 Siren	210.00	-0-	3	-0-
Radar Gun	1,450.00	-0-	5	-0-
Miscellaneous Equipment	3,000.00	-0-	5	-0-
Desks (2)	520.00	208.00	10	52.00
File Cabinets (2)	384.00	156.00	10	38.00
Lockers (6)	515.00	255.00	10	52.00
1985 Typewriter	400.00	-0-	4	-0-
1983 Copier	1,600.00	-0-	8	-0-
1991 9mm Automatic Pistols (4)	2,536.00	1,774.00	10	254.00
Totals	<u>\$47,842.00</u>	<u>\$16,344.00</u>		<u>\$9,988.00</u>

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1992 Ford Truck	\$ 24,680.00	\$12,340.00	4	\$ 6,170.00
1990 John Deere Loader	47,500.00	\$34,700.00	15	\$ 3,200.00
1988 Pull Sweeper	6,700.00	-0-	6	1,120.00
1985 GMC Truck	35,000.00	3,500.00	10	3,500.00
1985 Highway Sweeper	12,000.00	-0-	6	-0-
1982 Mack Truck	59,000.00	-0-	10	-0-
1982 Spreader	7,500.00	-0-	6	-0-
1979 Spreader	6,000.00	-0-	6	-0-
1978 Dodge Truck	800.00	-0-	3	-0-
1976 Sandpiper Screener	15,000.00	1,500.00	20	750.00
1969 Gaeleon	32,000.00	-0-	16	-0-
1990 Angle Plow	1,750.00	1,050.00	10	175.00
Radios	4,400.00	620.00	10	440.00
Compressor	1,163.00	1,047.00	10	116.00
10 Ton Jack	100.00	-0-	5	20.00
Chain Saw	338.00	-0-	2	-0-
Welder and Culvert Pump	2,000.00	-0-	10	200.00
Totals	<u>\$255,931.00</u>	<u>\$54,757.00</u>		<u>\$15,691.00</u>

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1986 Typewriter	\$ 400.00	\$ -0-	4	\$ -0-
1986 Computer	9,000.00	1,800.00	10	900.00
1988 Copier	1,600.00	-0-	5	-0-
1990 Computer	3,000.00	600.00	5	600.00
1993 Typewriter	180.00	135.00	4	45.00
1993 Printer	406.00	325.00	5	81.00
1993 Back-up Drive	<u>289.00</u>	<u>231.00</u>	5	<u>58.00</u>
Totals	\$14,875.00	\$3,091.00		\$1,684.00

VALUATION OF TRANSFER STATION EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1985 Trash Compactor	\$20,000.00 (60%)	\$2,000.00	10	\$2,000.00

VALUATION OF GENERAL GOVERNMENT BUILDINGS EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1973 Bombardier Plow	\$ 8,370.00	\$ -0-	10	\$ -0-
1975 Ford Truck	400.00	-0-	3	-0-
1978 Kabota Tractor	5,000.00	-0-	10	-0-
1986 Gravely Tractor	3,900.00	780.00	10	390.00
1992 Gravely Mower	<u>2,599.00</u>	<u>1,559.00</u>	5	<u>520.00</u>
Totals	\$20,269.00	\$2,339.00		\$910.00

FRANCONIA WATER DEPARTMENT

CASH BASIS

	Fleet Checking	PNB	PNB
Cash on Hand, January 1, 1993	\$ 5,209.92	\$ -0-	\$ 16,706.06

INCOME

Water Fees & Late Charges	40,695.12	1,071.17	
Interest Income		4.60	471.54
Transfers from Bank Accounts	<u> </u>	<u>6,000.00</u>	<u> </u>
Total		7,075.77	471.54

EXPENDITURES

Town of Franconia Annual Payment	2,000.00		
Franconia/Mittersill	12,000.00		
Town of Franconia, Payroll	3,223.71	1,569.37	
PSNH	5,574.51	413.58	
NHDES Water Testing	74.00	184.00	
Birchbrook Excavating	1,779.50		
Falcon Well Drilling	3,833.00		
Knowlton Welding	760.00		
MAC Enterprises	2,013.50		
Equipment Rental	75.00		
E.J. Prescott, Inc.	4,009.03	114.64	
Franconia Postmaster	174.20	3.90	
Franconia Hardware, Inc.	534.58		
Safeguard Business System	152.61		
Town of Franconia, Highway	235.50		
Mileage Expense	320.25	160.50	
Miscellaneous Expenses	19.70	334.37	
Legal Expenses	86.25		
Worker's Compensation		175.20	
Bank Fee		6.40	
Transfer to PNB Checking Account	<u>5,000.00</u>	<u> </u>	<u>1,000.00</u>
Total Disbursed	41,865.34	2,961.96	1,000.00
Cash on Hand, December 31, 1993	<u>4,039.70</u>	<u>4,113.81</u>	<u>16,177.60</u>

BALANCE SHEET

ASSETS

Money Market Account	16,177.60	
Cash on Hand-Checking Account	8,153.51	
Water Fees Due	24,791.29	
Stock on Hand	<u>600.00</u>	
Total Assets		<u>49,722.40</u>

LIABILITIES & SURPLUS

Due Town of Franconia	11,209.30	
Due Franconia/Mittersill Water Dept.	6,000.00	
Accounts Payable	<u>959.82</u>	
Total Liabilities		18,169.12
Surplus		<u>31,553.28</u>
Total Liability Surplus		<u>49,722.40</u>

EQUIPMENT

Deep Wells	15,628.80	
Mains	111,700.80	
Hydrants	6,770.00	
Tools & Equipment	<u>6,300.00</u>	
		\$140,399.60

FRANCONIA-MITTERSILL WATER DEPARTMENT

CASH BASIS

Cash on Hand, January 1, 1993	\$ 71,516.17
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INCOME

Payment from Franconia Water Dept. (Loan)	\$ 12,000.00	
Water Fees and Late Charges	19,066.20	
Interest Earned on Checking Account	<u>1,571.86</u>	<u>32,638.06</u>

EXPENDITURES

Town of Franconia Annual Payment	4,775.00	
Town of Franconia, Wages	2,646.12	
Public Service Co. of NH	812.22	
NorthEast Rural Water Assoc.	50.00	
NHDES Water Testing	356.00	
Falcon Well Drilling	2,487.50	
Knowlton Welding	510.00	
Water Industries, Inc.	1,785.00	
Safeguard Business Systems	126.62	
Birchbrook Excavating	330.00	
E.J. Prescott, Inc.	644.45	
Clear Water Pools	25.00	
Franconia Hardware, Inc.	168.65	
Misc. Expenses	122.44	
E. E. Bigelow	161.62	
Fred's Electric	364.00	
Worker's Compensation	43.80	
Postage	100.93	
Mileage Expense	1,116.48	
Bank Charges	<u>83.55</u>	<u>16,709.38</u>

Cash on Hand, December 31, 1993	87,444.85
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BALANCE SHEET

ASSETS

Loans to Franconia Water Department	6,000.00	
Cash on Hand	87,444.85	
Water Fees and Late Charges Due	<u>13,519.76</u>	
Total Assets		106,964.61

LIABILITIES & SURPLUS

Due Town of Franconia	9,550.00	
Accounts Payable	<u>721.68</u>	
Total Liabilities		10,271.68
Surplus		<u>96,692.93</u>
Total Liabilities & Surplus		<u>\$106,964.61</u>

EQUIPMENT

Mains	\$128,685.00
Deep Wells	28,300.00
Hydrants	5,322.00
Pumps	<u>6,350.00</u>
	\$168,657.00

FRANCONIA AND FRANCONIA/MITTERSILL WATER DEPARTMENTS

Another near snowless winter ('92-'93) caused eight freeze-ups in town and one at Mittersill -- as usual "Slim" of Knowlton's Welding was equal to the task and quick to respond. One of those frozen lines resulted in a major leak, located just before the large snow storm of March '93, so repair had to be postponed. During the same storm the town road crew broke a 3" hydrant on Lafayette Drive. At this time we also lost the lower well at Mittersill. Special thanks to Gary Whitcomb of Cannon Mt. for supplying a summer-like road for the Falcon Well repair crew.

We replaced pump and motor at the Howe Well, installed two new water services (Hickox and Lahout), repaired two major and several small leaks in town and one at Mittersill. We installed six new service boxes and repaired several others. We repaired a 2" valve (Payette) and replaced a 2" valve (at Franconia Dairy Bar). We spent time at the Garnet Hill expansion locating and identifying lines.

A great deal of time was necessary to complete lead/copper and EPA phase II and V water quality testing. Two taps were installed in each system for sampling. All results have been extremely favorable.

In January, health reasons forced the resignation of Willie Wessels after nearly 30 years service to the Franconia and Franconia/Mittersill Water Departments. He has our sincere thanks and best wishes. His dedication to the town will be missed.

Our thanks to:

"Mac" McLachlin - MAC Enterprises
Paul Pinkham - Birchbrook Excavating
Dave Harris - E. J. Prescott
Charlie and Theron Faulkner - Falcon Well
"Slim" Knowlton - Knowlton's Welding

George Whitcomb - Traffic Control
Dave and Louie - Franconia Highway Dept.
Gary Whitcomb - Cannon Mt.
John Bigelow - Electrician

Thank You,

Jon R. Peabody
Charles Casey
Wilfred Wessels

Franconia - Franconia/Mittersill
Water Commissioners

REPORT OF THE TRUSTEES OF TRUST FUNDS

	PRINCIPAL Balance Beginning of Year	Funds Added or Reinvested	Cash Gains or (Losses) on Securities
Common Trust Fund Investments:			
Putnam Income Fund	\$ 5,351.98	\$ 461.93	\$ -0-
Fidelity Magellan Fund	10,411.18	1,353.35	-0-
Janus Fund	6,391.57	462.85	-0-
Scudder Growth & Income Fund	6,397.45	601.12	-0-
Vanguard Fixed Income Fund	8,712.05	875.53	261.00
Northeast Investors Trust	6,271.74	1,264.86	-0-
Peoples Bank of Littleton	2,177.20	35.87	-0-
Peoples Bank of Littleton	-0-	3,087.36	-0-
	<u>\$ 45,713.17</u>	<u>\$ 8,142.87</u>	<u>\$261.00</u>
Capital Reserve Funds:			
New Equipment	\$185,736.86	\$ 10,114.11	(23.00)
Bridge Construction	31,090.99	5,490.36	(7.94)
Reassessment	82,854.65	5,156.21	(11.72)
Legal	9,972.09	1,070.91	(2.43)
	<u>\$309,654.59</u>	<u>\$ 21,831.59</u>	<u>(45.09)</u>
Scholarship Fund	\$ 82,853.53	-0-	-0-
Remedial Education	\$ 68,119.23	\$ 8,710.39	-0-

¹ Expenditures include \$509.50 of Federal Income Tax withheld in error by Transamerica Government Securities Trust. The Trustees are in the process of recouping this amount.

December 31, 1993

		INCOME			
Expended During Year	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
<hr/>					
\$ -0-	\$ 5,813.91	-0-	\$ 461.93	(\$ 461.93)	-0-
-0-	11,764.53	-0-	1,353.35	(1,353.35)	-0-
-0-	6,854.42	-0-	462.85	(462.85)	-0-
-0-	6,998.57	-0-	601.12	(601.12)	-0-
(2,856.00)	6,992.58	-0-	875.53	(875.53)	-0-
-0-	7,536.60	-0-	1,264.86	(1,264.86)	-0-
(2,213.07)	-0-	-0-	35.87	(35.87)	-0-
(579.00)	2,508.36	-0-	24.29	(24.29)	-0-
(\$5,648.07)	\$ 48,468.97	-0-	\$ 5,079.80	(\$ 5,079.80)	-0-
(\$ 89,785.35)	\$106,042.62	-0-	\$ 9,930.00	(\$ 9,930.00)	-0-
(\$ 98.47)	36,474.94	-0-	3,426.83	(3,426.83)	-0-
(\$ 34,398.47)	53,600.67	-0-	5,062.35	(5,062.35)	-0-
(\$ 30.21)	11,010.36	-0-	1,051.42	(1,051.42)	-0-
(\$124,312.50) ¹	\$207,128.59	-0-	\$19,470.60	(\$19,470.60)	-0-
-0-	\$ 82,853.53	\$6,898.07	\$ 4,592.68	(\$ 4,150.00)	\$7,340.75
(\$2,501.49)	\$ 74,328.13	-0-	\$ 6,273.90	(\$ 6,273.90)	-0-

ABBIE GREENLEAF LIBRARY

CASH BASIS

Receipts and Disbursements for the Year Ended December 31, 1993

Balance in Checking Account January 1, 1993	\$ 3,013.46
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Receipts:

Greenleaf Fund	\$1,988.11
Grimes Fund	1,715.25
Town of Franconia, Appropriation	19,302.00
(Donation) Jarvis Blair Memorial Fund	1,947.42
(C.D. Interest) Blair Technology Fund	90.00
Priest Fund	10,696.61
Interest on Checking Account	131.98
Reimbursements for lost or damaged books, copy machine, gifts	1,400.64
(Dividends) Investment Transfer	5,000.00
Schaffer Fund	697.52

Total	\$42,969.53
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Disbursements:

Books	7,680.46
Librarian's Salary	11,780.53
Assistants' Salaries	6,745.95
Payroll Taxes	2,322.50
Supplies	527.64
Oil	1,219.12
Electricity	1,192.36
Telephone	502.15
Water	60.00
Postage	77.21
Dues	291.00
Janitor	1,650.10
Janitor Supplies	225.59
Fire and Bond Insurance	1,349.00
Bookkeeper	746.94
Mileage	176.10
Training	115.70
Equipment	345.17
Repairs & Maintenance	855.36
Programs	25.00
Miscellaneous (Flowers, Bank Charges)	22.65

Total	<u>\$37,910.53</u>
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Balance in Checking Account December 31, 1993	\$ 8,072.46
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ABBIE GREENLEAF LIBRARY **Report of Funds, Checking Accounts & Income Earned Thereon** **For the Year Ended December 31, 1993**

NAME OF TRUST FUND	PRINCIPAL				INCOME				
	Balance Beginning of Year	Funds Added or Reinvested	Gains or (Losses) from Sales	Expended During Year	Balance End of Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
Greenleaf Fund	\$ -0-	\$ -0-	\$ -0-	\$ -0-	-0-	\$ -0-	\$ 1,988.11	\$ (1,988.11)	\$ -0-
Grimes Estate	-0-	-0-	-0-	-0-	-0-	-0-	1,715.25	(1,715.25)	-0-
Harry W. & May H. Priest Fund: Trust Fund - Fleet Bank	56,430.54	-0-	-0-	-0-	56,430.54	-0-	3,600.00	(3,600.00)	-0-
Scudder Fund	85,652.01	467.67	-0-	5,000.00	81,119.68	467.82	5,506.59	(5,740.58)	233.83
Vanguard Fund	30,000.00	-0-	-0-	-0-	30,000.00	177.29	1,918.86	(1,947.42)	148.73
Jarvis D. Blair Memorial Fund Vanguard	29,245.50	-0-	-0-	-0-	29,245.50	139.80	1,826.29	(1,824.00)	142.09
J.C. Blair Technology Fund Peoples Bank	2,185.23	2,777.16	-0-	-0-	4,962.39	30.52	74.53	(105.05)	-0-
Karl Schaffer Fund Scudder Fund	10,000.00	57.90	-0-	-0-	10,057.90	109.75	674.62	(755.42)	28.95
TOTALS	\$213,513.28	\$3,302.73	\$ -0-	\$5,000.00	\$211,816.01	\$925.18	\$17,304.25	(\$17,675.83)	\$553.60

ABBIE GREENLEAF LIBRARY - LIBRARIAN'S REPORT

Petty Cash	
Balance on Hand 12/31/92	\$ 1.18

Receipts:		
Book Sales	31.10	
Copy Service	356.50	
Fines	277.03	
Non-Resident Fees	85.00	
Lost Book Payment	52.95	
Disks	7.77	
Meeting Room Use	<u>5.00</u>	815.35

Expenditures:		
Office Supplies	43.65	
Postage	70.81	
Books	3.95	
Film Developing	7.48	
Transferred to General Account	<u>689.05</u>	\$814.94

Balance on Hand 12/31/93	\$ 1.59
--------------------------	---------

Services: Volumes Loaned		Accessions: Library Materials	
Adult Fiction	5467	Total 12/31/92	19,037
Adult Non-fiction	3951	Purchased 1993:	
Juvenile Fiction	5167	Books	441
Juvenile Non-fiction	1205	Cassettes	64
Periodicals	1667	C-D's	2
Records	70	Videos	7
Cassettes	3910	Gifts 1993:	
Videos	373	Books	239
Pamphlets	26	Cassettes	211
Puzzles	88	Puzzles	4
Films	<u>120</u>	Videos	5
Total	22,044	Withdrawn	<u>622</u>
		Total on 12/31/93	19,388

Borrowed from Littleton Public Library	318
Borrowed from New Hampshire State Library	160
Borrowed from other New Hampshire Libraries	151
Loaned to other New Hampshire Libraries	64
 New Borrower Cards	 145
Total Active Borrowers	1016
 Paperbacks Purchased	 238
Paperbacks Gift	132
Periodicals Purchased	27
Periodicals Gift	28
Newspapers	3

Respectfully submitted,
Amy W. Bahr

FRANCONIA FIRE DEPARTMENT

In 1993, the Franconia Fire Department responded to 58 calls in the following categories:

Automobile Incidents	23
Mutual Aid	11
Alarm Activations	7
Oil Burner Malfunctions	6
Misc. Investigations	6
Chimney Fires	3
Forestry	2

There were no structure fires in Franconia last year. The department responded to 6 structure fires in other communities through the Twin State Mutual Aid system.



The new fire truck, a custom pumper manufactured by Sutphen Corp., was delivered and put into service in September. "Engine 2" is performing well and promises to give the town excellent service.

The installation of a median barrier on the Franconia Notch Parkway last summer required a re-evaluation of our response to incidents in the Notch. Several meetings with public safety agencies have resulted in a plan that is subject to ongoing revision.

The department's fire prevention activities included monthly scheduled inspections of private and public properties with the assistance of the State Fire Marshall's office. We appreciate the cooperation of property owners in bringing their properties up to code. Educational activities included a poster contest at the Lafayette Elementary School.

The Fire Department consists of 21 volunteers. We invite others to join. There is always plenty of work.

We wish to thank all citizens who have supported our efforts.

Respectfully submitted,

William Mead, Sr., Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

Number of Fires Statewide	545
Acres Burned Statewide	224

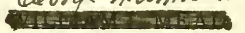
DISTRICT

Number of Fires	0
Acres Burned	0

TOWN - FRANCONIA

Number of Fires	0
Acres Burned	0

ROBERT E. BOYD
Forest Ranger

George A. Whitcomb

Forest Fire Warden

FRANCONIA POLICE DEPARTMENT

During the past year Officer Dana Johnson "retired" from the Franconia Police Department. He was a very good officer, still is a close friend, and we all wish him well. Upon his "retirement" Dana donated his mobile radio which was in his own vehicle, to the department. This was a very generous gift, as it is a very expensive piece of equipment.

A 1993 cruiser was purchased and put into service. Both cruisers have a slightly new look, giving them more visibility.

Two radios were purchased with our Hayseed funds and the radios have been installed in the personal vehicles of the full-time officers, giving us better communications when responding to an "on call" situation while in our vehicles.

The full-time officers have been issued pagers which also gives us a better means of communication with each other and the town hall. These were purchased with Hayseed funds.

David Hilliard, from Woodstock, a new part-time officer has been added to our department. We are pleased to have him on board.

At this time, I would ask that some thought be given to expanding our work place. The small space that we have at present is just too cramped and is getting smaller, making it more difficult to work.

We sincerely thank the people of Franconia for their continued support and look forward to serving you in the future.

FRANCONIA POLICE DEPT. ACTIVITY REPORT

Criminal Cases	47
Criminal Arrests	28
Motor Vehicle Accidents	45
Motor Vehicle Arrests	17
Motor Vehicle Warnings	56
Assist Other Agencies	94
Assist Disabled Motorists	35
Domestic Complaints	19
Prowler Complaints	6
Dog Complaints	43
Bank Alarms	45
Open Doors	4
Abandoned Motor Vehicles	5
General Assistance to the Public	296
Vehicle Lockouts	21
End of Year Mileage Car #1	91,205
End of Year Mileage Car #2	12,189

Respectfully submitted,

Chief Robert G. Malesky
Franconia Police Dept.

ANNUAL REPORT OF THE FRANCONIA LIFE SQUAD 1993

This year was one of our busiest years to date. We responded to 96 calls. In the chart below you will see the majority of these were home medical emergencies, with the next largest number being automobile accidents, with personal injuries.

We were also involved with our annual HAYSEED FESTIVAL, which was again very successful thanks to you, the citizens, and our visiting friends.

This year we used funds donated by both Sugar Hill and Easton to purchase new pagers to upgrade our squad members. We also purchased more air bags to assist us at automobile accidents.

I once again wish to thank all of the citizens of the three towns we serve for supporting this organization. I also wish to thank the dedicated members of the Life Squad for their unselfish time and effort in making this system work for you and me.

The following is a breakdown of our activity from January through December 1993. We have had a total of 96 reportable runs thus far.

<u>Emergency Description</u>	<u>Total</u>	<u>Fran.</u>	<u>S. Hill</u>	<u>Easton</u>	<u>Other</u>
Motor Vehicle Accidents	33				
Medical Emergencies	31				
Rec. Vehicle Accidents	0				
Bicycle Accidents	3				
Misc. Health Problems	12				
Cardiac Problems	8				
Alcohol Problems	0				
Deaths	2				
Burns/Fire Related	0				
Mt. Rescue Med. Emergency	0				
Drug Overdose	3				
Minor Med. Emergency	4				
No Transport Required	0				
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	96	67	12	12	5

At this time I would like to encourage anyone living in the tri-town area who is a certified E.M.T. to consider becoming a member of our Squad. If you are interested in becoming an E.M.T. contact any squad member for more information.

Respectfully submitted,

Joel N. Peabody, Chief
Franconia Life Squad

CHAMBER OF COMMERCE

Annual Budget Report For 1992-1993

Beginning Balance	\$ 3,724.94
Income:	
Dues: 1992-93 (including Mt. Country)	20,665.00
Events income - Hayseed & Quilt Show	4,752.00
Ski Breakage	1,874.00
Cannon tickets	1,863.00
Find N Phone	328.00
Matching Grants	<u>10,004.00</u>
Total	43,210.94
Expenses:	
Telephone	2,095.00
Lights	220.00
Office Equipment and Supplies	2,209.00
Copier	600.00
Repairs and maintenance	559.00
Insurance	536.00
Advertising (Brochure, AAA, Yankee and Mountain Country)	18,805.00
Executive Director	13,129.00
Miscellaneous Expenses (includes booth maintenance, X-mas, annual dinner, etc.)	<u>2,923.00</u>
Total	41,076.00
Balance in account 9/30/93	<u>2,134.94</u>
Total	\$43,210.94

PAYROLL ACCOUNT

January 1, 1993 to December 31, 1993

Beginning Balance January 1, 1993	\$ 3,099.86
Income:	
Town of Franconia	7,000.00
Town of Easton	300.00
Town of Sugar Hill	<u>4,000.00</u>
Total	11,300.00
Expenditures:	
Booth Attendants' Wages	7,499.89
Payroll Taxes (Federal)	465.13
Medicare	108.88
IRS FUTA	116.00
NH - Unemployment comp.	229.17
Workers Comp. Ins.	208.00
Repayment for loan to General Account	<u>890.00</u>
Total	9,517.07
Ending Balance December 31	\$ 4,882.79

EXPLANATION: Remaining balance will be spent on manning chamber booth for winter and spring. Budget is set up to spend 50% on summer and 50% on winter. Last year winter booth opened 1½ months early and was open 7 days a week, (as per mountain request.) There was not enough money in the payroll account so we borrowed from the general fund.

CHAMBER OF COMMERCE REPORT

Sometimes, when things seem to be difficult in our own lives, we forget to stand back and take a look at the whole picture. Recently I took a "second look" at Main St. and it was heartening to see the positive things that are going on. Stonybrook and the Village House are open again, the Rivagale has been totally renovated and filled with small businesses, Bob's Mobil has had a super face lift, as have several other buildings on the Main St. Franconia Garage (a longtime eye sore) has been totally renovated and Garnet Hill has begun some major expansions. The Heritage Council has opened a mini-museum and the historical Stone Stack has been cleaned up and made more visible. Put into perspective, can the rest of the business communities economic recovery be far behind???

The chamber has been busy working on advertising and promotion for local businesses. For the third year we are participating in the production of the magazine Mountain Country with Lincoln-Woodstock and Waterville Valley. Mountain Country has proven to be a tremendous marketing tool. Over 50% of its readers stated it was significantly helpful in planning their vacation and 58% said it was a major influence in deciding to visit our region. This past year we printed and distributed 50,000 of our local brochure/directory which was enhanced to a 4-color piece thanks to matching grant funding by the state's JPP Committee. In 1994 we'll increase that to 75,000 printed.

Chamber projects include: Frostbite Follies, our most successful series of events and great press coverage in some time. Find N Phone at Cannon Mountain has proved quite successful and doubles as a visual statement that YES there is more to Franconia than just the Notch. The Tri-Town mailing received some great responses. Local residents were thrilled to get all that helpful information mailed directly to them. We will make this an annual event. We will make extra packets for local realtors to distribute as part of a Welcome Package to new residents.

The booth attendants continuously do a terrific job of selling the area and helping the vacationing tourist find their way around the Tri-Town community. We are manning the booth at the tram in the summer (3 days a week) as well as the booth in town.

The chamber is looking for more ways to be of service to the community, and the businesses in the community. If you have suggestions or ideas we'd like to have your suggestions.

Cathy Gerasin,
Executive Director

FRANCONIA / EASTON / SUGAR HILL

RECREATION PROGRAM

Summer Recreation Program

The Summer Recreation Program, again based out of Peabody Lodge at Cannon Mountain, provided seven weeks of creative activities for over 110 children from Franconia, Easton and Sugar Hill.

Led by our director, Patrick Riggie, and our assistant directors, Libby Cossaboom and Rosey Shea, and an energetic support staff - Paula Giacobbe, Jason Henry and Theresa McGovern - the children enjoyed hiking, sports activities, art projects, theater and cooperative games. Other highlights included trips to the Big Apple Circus, Forest Lake, Hobo Golf and the Whale's Tale Water Park.

We welcomed back our swimming instructor, Jean Serino, who improved the aquatic skills of all of our program participants.

Many thanks to all of the parents and friends who volunteered their time and energy to support this worthwhile program.

<u>Purpose of Appropriation</u>	<u>1993 Approp.</u>	<u>1993 Actual</u>	<u>1994 Proposed</u>
Wages	\$10,600.00	\$ 9,790.72	\$10,500.00
Payroll Taxes, etc.	1,269.00	1,021.93	1,146.00
Insurance	350.00	310.00	350.00
Bus Rental	2,200.00	2,464.30	2,200.00
Pool & Facilities	750.00	700.00	750.00
Miscellaneous	600.00	916.85	600.00
	<u>\$15,769.00</u>	<u>\$15,203.80</u>	<u>\$15,546.00</u>

Baseball/Softball Program

One hundred and three children participated in the baseball and softball programs sponsored by the Recreation Committee. We would like to thank the following group of dedicated parents and friends for their time and efforts in coaching and umpiring for our teams: Bill Walsh, Dean Powell, Kevin O'Brien, Leo Dickinson, Darlene Corsey, Meg McLeod, Peter Mogren, Eric Larson, Mike Valcourt, Val Brooks, Earl Collins, Lloyd Card and Dave Sullivan.

A special thank you to Rick Gaudette for his contribution of time and materials to build and install new benches at the Crapo field.

<u>Purpose of Appropriation</u>	<u>1993 Approp.</u>	<u>1993 Actual</u>	<u>1994 Proposed</u>
Supplies & Equipment	\$ 300.00	\$ 326.50	\$ 300.00
Insurance	500.00	516.00	500.00
Miscellaneous	100.00	-0-	100.00
	<u>\$ 900.00</u>	<u>\$ 842.50</u>	<u>\$ 900.00</u>

Winter Recreation Program

The Winter Recreation Program maintains the rink for use by the general public and for our hockey and figure skating programs. The hours of operation, along with rules and regulations, are posted at the rink.

In 1992/93 we experienced a large increase in hockey players -- from 26 to 38. Our coaches, Mike Gilbert and Bob Magoon, took the teams to Conway and Lancaster, and we welcomed Tamworth to our rink. We sincerely thank our coaches for all their hard work. We are looking forward to another fun season and are excited about our new rink.

We offered figure skating under the direction of Linda MacKinnon. Linda's energy and personality helped 15 children enjoy this program. We thank her for sharing her expertise with our participants.

Special thanks to Jim Cavanaugh and Ed Philips who maintain the rink. Their efforts are appreciated by all who use it.

To all volunteers and parents who help with our programs -- THANK YOU!

Purpose of Appropriation	1993 Approp.	1993 Actual	1994 Proposed
Icemaking	\$ 2,750.00	\$ 3,032.71	\$ 2,960.00
Utilities	1,500.00	1,735.21	1,700.00
Insurance	200.00	20.45	200.00
Rink Supervision	500.00	114.66	300.00
Miscellaneous	500.00	564.21	500.00
	\$ 5,450.00	\$ 5,467.24	\$ 5,660.00

Icemaking figure includes payroll taxes.

FROST PLACE
Income Statement
January 1, 1993 - December 31, 1993

INCOME

House & Sales	\$23,795.00
Friends of Frost Place	7,583.00
Festival	17,209.00
Grants	2,100.00
Misc. Income	960.00
Interest Earned	<u>1,786.00</u>
 Total Receipts	 53,433.00
 Cost of Goods Sold	
Purchases	<u>10,120.00</u>
 Total Cost of Goods	 <u>\$10,120.00</u>
 Gross Margin	 \$43,313.00

EXPENSES

Office Expense	\$ 477.00
Wages	14,952.00
Payroll Taxes	1,144.00
Sub Contract (Festival)	4,295.00
Travel	620.00
Postage/Printing	2,911.00
Advertising	2,335.00
Phone and Utilities	1,952.00
Professional Expense	494.00
Repairs/Maintenance	3,859.00
Festival Expense	2,433.00
Insurance	100.00
Museum	663.00
Misc. Operating Expense	1,268.00
Employee Benefits	<u>4,404.00</u>
 Total Expenses	 <u>41,907.00</u>
 Net Profit/Loss	 \$ 1,406.00

FROST PLACE
Balance Sheet
January 1, 1993 - December 31, 1993

ASSETS

Current Assets		
Operating Checking	\$19,323.00	
PD Checking	348.00	
Fleet Savings	2,799.00	
Fleet CD's	8,075.00	
New Dartmouth CD's	<u>19,296.00</u>	
Total Current Assets		\$49,841.00
Fixed Assets		
Equipment	<u>654.00</u>	
Total Fixed Assets		654.00
TOTAL ASSETS		50,495.00

LIABILITIES AND NET WORTH

Current Liabilities		
FICA Payable	65.00	
FIT Payable	<u>5.00</u>	
Total Current Liabilities		70.00
Equity		
Retained Earnings	49,019.00	
Net Profit/Loss	<u>1,406.00</u>	
Total Equity		50,425.00
TOTAL LIABILITIES & NET WORTH		\$50,495.00

This statement is as represented by management for the purpose of illustrating the year to date activity.

1. This statement is prepared under the cash method of accounting.

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment, upon application, reviews and decides on alleged errors in administrative finding, and grants variances to the Town's Zoning Ordinance to provide relief from hardship. The Board also has the authority to grant an exception for use in keeping with certain provisions of the Ordinance.

The Board does not interpret or revise the ordinance. Rather, we are charged with the straightforward application of the provisions of the ordinance to the problems brought before us. We are empowered to grant special exceptions or variances, on a case-by-case basis, when such is appropriate and consistent with the letter and spirit of the ordinance.

On the sole appeal which came before us in 1993, the Board voted to APPROVE a special exception to Forest Hills Associates to erect a temporary sales office within the Forest Hills subdivision under Article VII, Section 2 of the Zoning Ordinance.

Respectfully submitted,

Christopher Brooks
Chairman

PLANNING BOARD

Up-date on Items in 1992 Report

Lafayette Development Corporation - On March 2, 1993, the application for a 35-building lot development behind Lovett's Inn, called The Meadows by Lafayette Brook, was approved. Approval was contingent on the relocation of the intersection of Wells Road with Route 18.

Master Plan Up-Date - The fourth draft has been reviewed by the North Country Council. The fifth, and we hope final, draft should be ready for presentation at a public meeting shortly after the March 1994 Town Meeting. It will then be adopted or amended by majority vote of the Planning Board.

New Developments in 1993

There were no new subdivision applications that could have measurable impact on our town.

There was a major Site Plan Review of the addition to Garnet Hill, the renovation of the garage across Main Street from Garnet Hill, and construction of a new parking lot adjacent to the garage. We are pleased with this well-planned expansion of Garnet Hill in our town.

An amendment of Franconia's sign ordinance to make provisions for temporary signs was approved by ballot vote at the 1993 Town Meeting.

The National Flood Insurance Program is requiring municipalities to amend their zoning ordinances to include restrictions on the use of certain types of recreational vehicles in specified flood plain areas. A public hearing was held on January 25, 1994, and the proposed amendment will be presented for a vote at Town Meeting in March 1994.

We welcome Jennifer Gaudette and Richard Andross as new alternate members.

Respectfully submitted,

Fred Griffin, Chairman

CONSERVATION COMMISSION

Wetland infractions, contaminated soil clean-up, acquiring the Dow Strip, view preservation and beautification planting have all been topics addressed this year by our commission.

We have also moved ahead with public meetings and more discussion regarding a planting master plan starting in the center of town.

We received many positive comments for the annuals set out in the center traffic island this summer and we would like to thank the White Mountain Garden Club for their donation that contributed to our rose planting project on both sides of the new bridge this fall.

We would also like to thank the many businesses and individuals for their continued planting and enhancement efforts toward maintaining the charm of our unique town.

As the economy recovers, there will be expansion and changes occurring in our area (there are more than 300 building sites currently approved for development). We urge residents to be accurately informed and involved in the decisions being made for the future of our town. Conservation and preservation will determine the quality of growth in Franconia.

Respectfully submitted,

Gretchen Nellson Bunker

FRANCONIA HISTORY-MUSEUM COMMITTEE

1993 was a busy year for the History-Museum Committee, which worked in conjunction with the Franconia Area Heritage Council (FAHC) on many projects.

The Committee, with the help of several FAHC members, looking to take advantage of the low real estate market, spent a good deal of time looking into available buildings and land without finding an acceptable and affordable home for the museum to date.

In a joint effort in August, the FAHC and the Committee sponsored an oral history workshop. A number of oral histories have been taped as a result of the workshop.

During the summer the groups focused on the iron furnace as the most important historical artifact in town. There have been discussions regarding purchase of the furnace, but no settlement has been reached.

Although we have been unable to acquire the furnace, the FAHC has purchased and donated to the town one of the Martin cottages. The cottage was moved to a site in Splude's Park. The cottage was built in 1936 and will be used as an interpretive center for the iron furnace.

The dedication of the interpretive center will be held on May 29, 1994. Mr. James Garvin, New Hampshire State Archaeological Historian, will speak at the dedication. Everyone is invited to attend.

November 11, 1993 the Town, the History-Museum Committee and the FAHC sponsored a dedication of the new bridge. The cleaned and polished plaque from the old bridge is in place on the Southwest bridge abutment of the "Memorial Bridge" which was dedicated to those men and women who served in World War II, as the previous bridge had been.

Respectfully submitted,

Amy Bahr, Chairman

**BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1993**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
March 30, 1993 Littleton, NH	Edmund John Rowell, Jr.	Edmund J. Rowell	Tatjana Mulligan
May 21, 1993 Littleton, NH	Wesley James Cunningham	James B. Cunningham	Patricia Emmons
June 25, 1993 Littleton, NH	Kelsey Rose Ford	Michael J. Ford	Barbara F. MacGregor

**MARRIAGES REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1993**

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
January 19, 1993 Franconia	Kirman E. Pineo Edda J. Hepworth	Franconia, NH Franconia, NH
May 1, 1993 Franconia	Joseph B. Peterson Nancy A. Opalinski	Franconia, NH Franconia, NH
May 15, 1993 Franconia	David F. Martin Linda M. Lestha	Uxbridge, MA Uxbridge, MA
May 15, 1993 Franconia	Richard J. Johnson Debra T. Dauray	Central Falls, RI Central Falls, RI
June 12, 1993 Franconia	Peter R. Robichaud Martha M. Lovett	Moscow, ID Moscow, ID
June 16, 1993 Franconia	Robert N. Johnson Marion E. Davis	Derby, England Derby, England
July 10, 1993 Franconia	Jeffrey A. Barron Judith L. Fay	Hingham, MA Dedham, MA
July 24, 1993 Franconia	Thomas B. Swift Jodi L. Desharnais	Walpole, MA Walpole, MA
July 27, 1993 Franconia	Albert R. Lederer Helene A. Greenberg	Head of the Harbor, NY Head of the Harbor, NY
August 6, 1993 Franconia	John D. Robb Kimberly A. Smylie	Toronto, Ont., Canada Toronto, Ont., Canada
August 14, 1993 Franconia	John P. Wilkins Lorraine Weseloh	Wellesley, MA Wellesley, MA
August 28, 1993 Thornton, NH	Glenn D. Norris Marlo J. Belanger	Franconia, NH Franconia, NH
September 11, 1993 Franconia	Mark D. Mannetho Judith E. Whitney	Cohasset, MA Cohasset, MA
September 18, 1993 Franconia	Andrew S. Childs Karen G. Quisenberry	Seattle, WA Seattle, WA
September 21, 1993 Franconia	Edward A. Hayduk Judith W. LaCour	Newtown, PA Newtown, PA
October 2, 1993 Franconia	Sam B. Stall Jami A. Powers	Indianapolis, IN Indianapolis, IN

October 10, 1993 Franconia	Robert F. Ready, Jr. Lauren K. Simas	N. Providence, RI N. Providence, RI
October 16, 1993 Bretton Woods, NH	Mark A. Brockelman Wendi R. Hewes	Franconia, NH Rochester, NY
October 16, 1993 Sugar Hill, NH	Steven M. Czarnecki Allison Witham	Bethlehem, NH Franconia, NH
October 23, 1993 Franconia	Daniel J. Frost Nancy L. Dewar	Franconia, NH Franconia, NH
November 6, 1993 Lincoln, NH	Gregory E. Brown Susan H. Smith	Franconia, NH Franconia, NH
December 12, 1993 Franconia	John D. Seely Julie J. Niebruegge	Bethlehem, NH Franconia, NH

**DEATHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1993**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
February 3, 1993 Franconia, NH	Yvonne A. Miller	Joseph Delage	Exilia Fortier
February 5, 1993 Franconia, NH	Winifred J. Cooney	Thomas May	Ellen Henry
February 21, 1993 Franconia, NH	Evelyn Jalbert	Alexi Beaulieu	Annie Daigle
February 25, 1993 Franconia, NH	Julia W. Kennedy	Alden A. Wilson	Matilda Wilson
March 8, 1993 Franconia, NH	Margaret A. Buffington	Frank St. Lawrence	Alice Havers
March 16, 1993 Franconia, NH	Walter E. Hold	Konrad Hold	Martha Susbrich
March 25, 1993 Franconia, NH	Everett W. Brunelle	Phillip Brunelle	Florence Smith
April 15, 1993 Franconia, NH	John C. Cook	Don F. Cook	Addie Warner
May 13, 1993 Franconia, NH	Hilda F. Pagach	Arthur Haynes	Bertha Rowley
May 20, 1993 Franconia, NH	Helen Irene Stoddard	Charles Domey	Georgiana Foss
June 23, 1993 Littleton, NH	Mildred D. Annis	Clinton Isham	Hattie Sayers
July 10, 1993 Littleton, NH	Gerald A. Kosch	Charles A. Kosch, Sr.	Anna Moritz
July 22, 1993 Franconia, NH	Irving Salan	Joseph Salan	Rebecca Pachter
August 2, 1993 Franconia, NH	Yvonne H. Ledoux	Marshall Hope	Ellen Martin
August 26, 1993 Franconia, NH	Lavone W. LaBonte	Edward Williams	Isabelle Stewart
October 8, 1993 Franconia, NH	Gladys Mae Daine	Willie Doodell	Allie Belle

November 4, 1993 Littleton, NH	Bertha Marie Hagman	Andrew Anderson	Adolpha Andersen
November 7, 1993 Franconia, NH	Katherine (Stevens) Hodgdon	Edward Stevens	Flavia Hoskins
November 11, 1993 Franconia, NH	Joseph G. Deslandes	Joseph L. Deslandes	Grace Brown
November 24, 1993 Franconia, NH	Eleanor T. Collins	Charles Wesley Thresher	Lillian M. Wilson
December 28, 1993 Littleton, NH	Otto Julius Fink	August Fink	Pauline Dittman

TOWN HOURS

SELECTMEN'S OFFICE

823-7752

DAILY	1:00 PM to 4:00 PM
WEDNESDAY	EVENINGS

TOWN CLERK'S OFFICE

823-7752

TUESDAY	8:30 AM to 2:00 PM
WEDNESDAY	Noon to 2:00 PM
SATURDAY (2nd & 4th of each month)	10:00 AM to Noon

TAX COLLECTOR'S OFFICE

823-7752

WEDNESDAY	9:00 AM to 11:00 AM
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PLANNING BOARD

823-7752

TUESDAY (2nd & last of each month)	7:30 PM
THURSDAY (office hours)	1:00 PM to 3:00 PM

TRANSFER STATION

MONDAY	10:00 AM to 5:00 PM
TUESDAY	CLOSED
WEDNESDAY	10:00 AM to 5:00 PM
THURSDAY	CLOSED
FRIDAY	10:00 AM to 5:00 PM
SATURDAY	10:00 AM to 5:00 PM
SUNDAY	Noon to 5:00 PM

ABBIE GREENLEAF LIBRARY

823-8424

MONDAY	2:00 PM to 6:00 PM
TUESDAY	2:00 PM to 6:00 PM
WEDNESDAY	2:00 PM to 6:00 PM
THURSDAY	10:00 AM to Noon
	2:00 PM to 5:00 PM
FRIDAY	2:00 PM to 5:00 PM
SATURDAY	10:00 AM to 12:30 PM

FIRE - POLICE - LIFE SQUAD - EMERGENCY PHONE

911
